



Online Paystub - Advice Search Tool

Pay Period Beginning Date: 04-29-2006 through Ending Date: 11-24-2006

Payroll Advice for: STEVEN A REEVES

Pay Period End Date	Check / Advice #	Check / Deposit Date	Gross Amt	Net Amt
05-12-2006	056919641	05-18-2006	\$1,190.73	\$861.60
05-26-2006	057699399	06-01-2006	\$1,344.38	\$963.06
06-09-2006	058473407	06-15-2006	\$1,814.70	\$1,253.48
06-23-2006	059162289	06-29-2006	\$1,217.90	\$880.42
07-07-2006	059845367	07-13-2006	\$588.84	\$430.30
07-21-2006	060525413	07-27-2006	\$1,465.68	\$1,037.90
08-04-2006	061209178	08-10-2006	\$1,507.93	\$1,071.84
08-18-2006	061896719	08-24-2006	\$1,398.41	\$1,004.94
09-01-2006	062587341	09-07-2006	\$1,661.06	\$1,166.77
09-15-2006	063281206	09-21-2006	\$1,497.99	\$1,066.23
09-29-2006	063971239	10-05-2006	\$1,593.83	\$1,126.02
10-13-2006	064665704	10-19-2006	\$1,458.22	\$1,041.76
10-27-2006	065363591	11-02-2006	\$1,395.38	\$922.62
11-10-2006	066069849	11-16-2006	\$1,479.72	\$974.74
11-24-2006	066797226	11-30-2006	\$1,424.66	\$1,033.07

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Wal-Mart statement of Earnings and Deductions.

702 S.W. 8th St., Bentonville, Arkansas 72716.

Pay Period Beginning Date: 11-11-2006 through Ending Date: 11-24-2006

STEVEN A REEVES 1202 CR 126 NEW ALBANY, MS 38652		Payee STEVEN A REEVES	Type WSCHK	Account #	Amount \$1,033.07
Check Date 11-30-2006	Check # 066797226	Total Amount \$1,033.07			
Check Cleared On: This check has not cleared yet.					

W4 Withholding: **Tax Method:** **Exemptions:** **Additional Withholding:**
 Federal Single 0 \$0.00

Note: State and local W4 information is not available at this time.

Description	Rate	Hours	Earnings	Year to Date	Type of Deductions	Taxes / Deductions	Year to Date
REGULAR EARNING	\$16.2000	61.16	\$990.79	\$24,883.12	FEDERAL TAX	\$202.60	\$4,740.58
OVERTIME EARN			\$0.00	\$370.70	SOCIAL SECURITY	\$108.94	\$2,548.08
SICK PAY			\$0.00	\$616.27	MISSISSIPPI	\$61.00	\$1,418.00
VAC PAY			\$0.00	\$2,742.00	INS LIFE ARR	\$0.58	\$1.74
HOLIDAY PAY	\$16.2000	10.00	\$162.00	\$648.00	INS DEP LIFE	\$0.92	\$2.76
CO STK CONT			\$0.75	\$12.75	INS STD	\$9.11	\$211.70
VAC PAYOUT WHS			\$0.00	\$162.00	INS LTD-HOURLY	\$2.14	\$40.75
OTHER PAY			\$0.00	\$275.00	INS MED U *	\$0.00	\$569.71
HOL DEF PAYOUT			\$0.00	\$324.00	INS MED ARR U*	\$0.00	\$98.84
WHSE INCENTIVE			\$0.00	\$1,101.27	INS DEN U *	\$0.00	\$69.00
GROCERY INCENT			\$109.12	\$2,756.63	INS AD&D U *	\$0.55	\$13.20
PERSONAL TIME	\$16.2000	10.00	\$162.00	\$162.00	AM CANCER SOC	\$0.00	\$1.00
					CO STK CONT	\$0.75	\$12.75
SICK AVAILABLE		100.31			STOCK PURCH	\$5.00	\$85.00
PERS HRS AVAIL		14.00			UNITED WAY	\$0.00	\$150.00

	Earnings	Taxes	Deductions	Net Pay		Check No.	Amt. of Check
Current	\$1,424.66	\$372.54	\$19.05	\$1,033.07		066797226	\$1,033.07
Year to Date	\$34,058.99	\$8,706.66	\$1,296.70	\$24,055.63			